Yukon Bureau of Statistics

Yukon Income Statistics
2011 Taxation Year

Highlights:

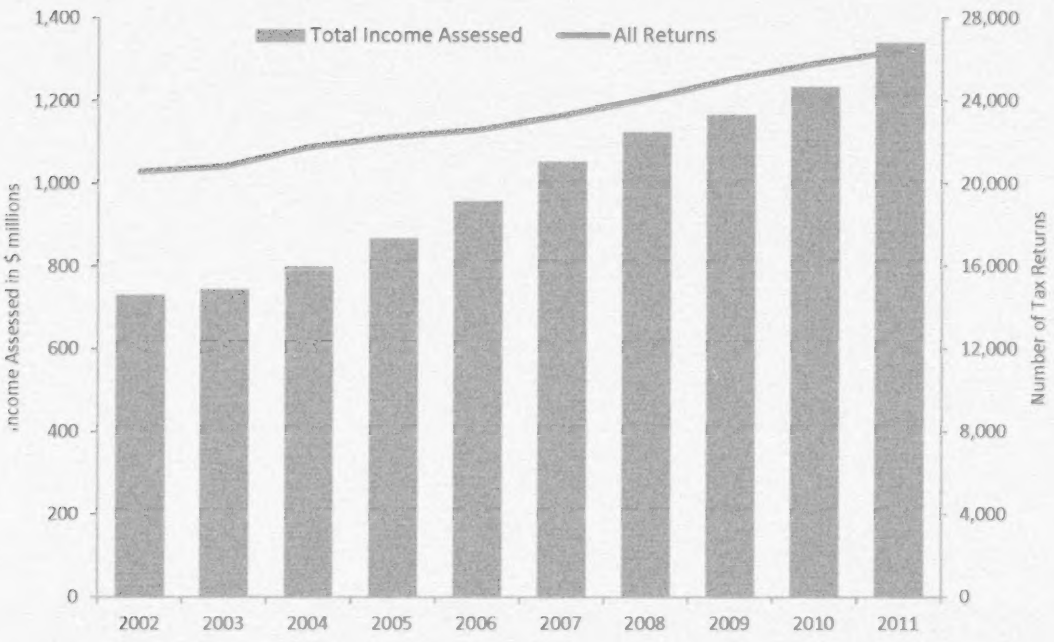
- There were 26,450 income taxfilers in Yukon in 2011, an increase of 630, or 2.4%, compared to 2010.
- Yukoners' total income assessed in 2011 was $1.3 billion, for an average of $50,707 per taxfiler.
- Taxfilers in the 45-49 years age group had the highest average income at $65,663 in 2011.

The data used in this publication is from Canada Revenue Agency (CRA) based on 100% of all 2011 returns filed, including reassessments up to June 30, 2013.

For the 2011 tax year, the total number of tax returns filed by Yukoners was 26,450; an increase of 630, or 2.4%, compared to 2010 when the number was 25,820. The total income assessed in 2011 was $1,341,201,000, the highest on record for Yukon and the fifth consecutive year that total income assessed exceeded the $1 billion mark.

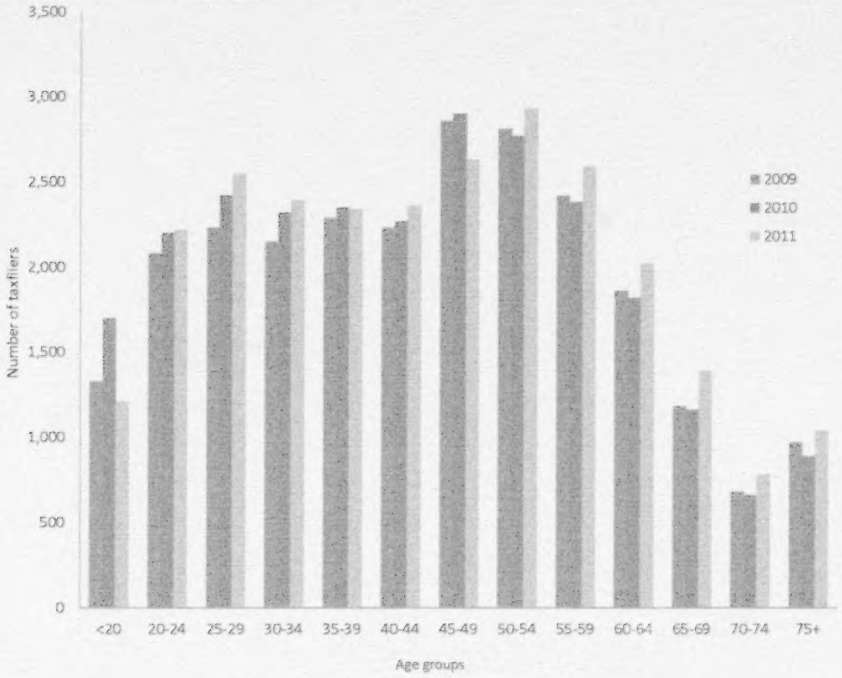
For the 2010 tax year, Yukoners filed 25,820 tax returns. The total income assessed was $1,234,821,000. From 2010 to 2011, the total income assessed increased by $106,380,000, or 8.6%. In 2011, Yukon's taxfilers had an average assessed income of $50,707; in 2010, this figure was $47,824. The average assessed income increased by $2,883, or 6.0% from 2010 to 2011.

All Returns and Total Income Assessed, Yukon, 2002 to 2011



Source: CRA T1 Final Statistics, Table 2 All Returns

Number of Returns by Age Group of Taxfilers, Yukon, 2009 to 2011

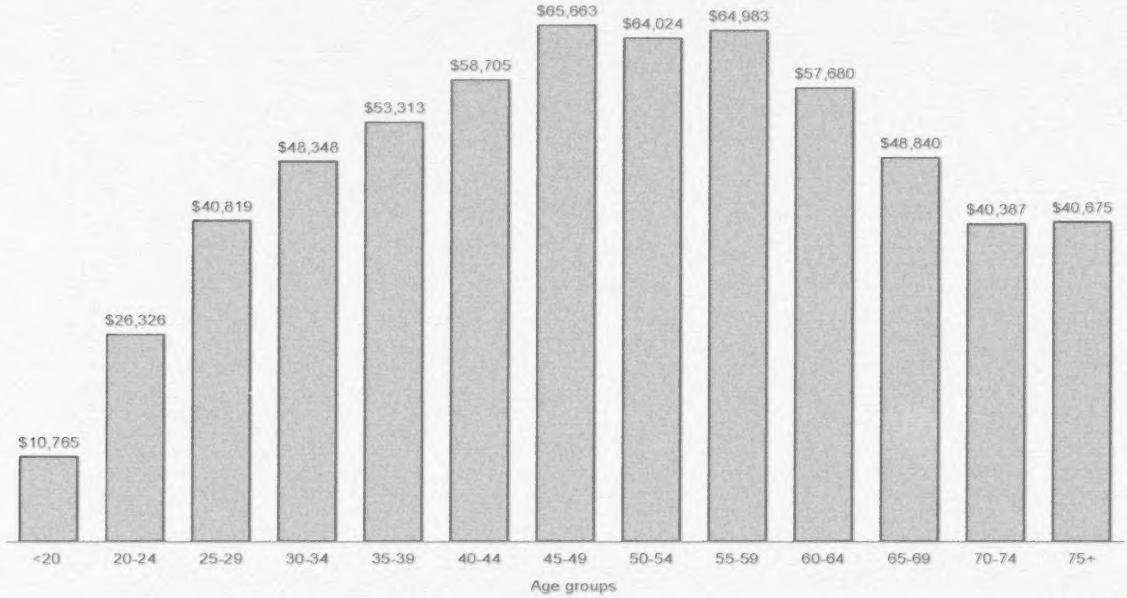


Source: CRA T1 Final Statistics, Table 4 All Returns

Taxfilers in the 50-54 years age group made up the largest number of taxfilers in 2011. There were 2,930 tax-filers in this age group accounting for 11.1% of all taxfilers.

Comparing 2002 to 2011, the age group with the largest increase in the number of taxfilers was the 60-64 years, with an increase of 970 taxfilers, or 92.4% .

Average Income by Age Group of Taxfilers, Yukon, 2011



Source: CRA T1 Final Statistics, Table 4 All Returns

In the 2011 tax year, Yukon taxfilers' average income increased with each age group until levelling off in the peak earning ages of 45-59 years. Taxfilers in the 45-49 years age group had the highest average income at $65,663. As would be expected, taxfilers in the less than 20 years age group had the lowest average income in 2011 at $10,765.

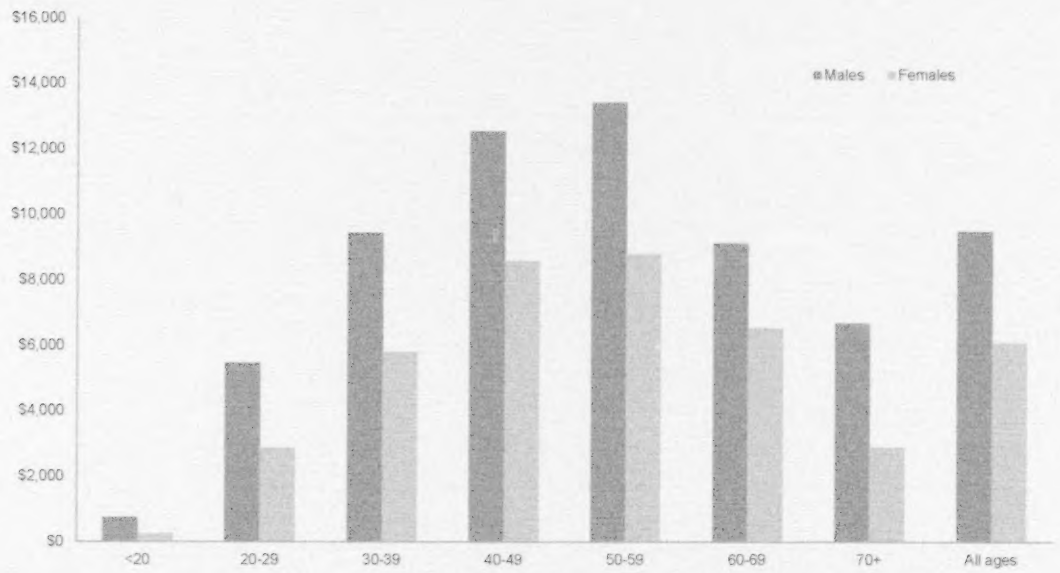
Analysis of All Returns by Age and Gender of Taxfilers, Yukon, 2011

	Total[1]	Age Groups <20	20-29	30-39	40-49	50-59	60-69	70+
Total								
Total number of returns	26,450	1,210	4,770	4,730	4,990	5,520	3,410	1,820
Total income assessed (000)	$1,341,201	$13,026	$162,532	$240,304	$311,238	$355,896	$184,401	$73,804
Average income assessed	$50,707	$10,765	$34,074	$50,804	$62,372	$64,474	$54,077	$40,552
Taxable income assessed (000)	$1,119,086	$12,254	$142,006	$201,179	$256,829	$294,746	$150,827	$61,244
Average taxable income	$42,309	$10,127	$29,771	$42,533	$51,469	$53,396	$44,231	$33,651
Tax payable (000)	$206,137	$599	$19,867	$35,694	$52,393	$61,518	$27,169	$8,898
Average tax payable	$7,793	$495	$4,165	$7,546	$10,500	$11,145	$7,967	$4,889
Males								
Total number of returns	13,270	600	2,390	2,280	2,400	2,800	1,850	960
Total income assessed (000)	$751,641	$7,618	$92,656	$130,570	$167,055	$199,984	$109,095	$44,663
Average income assessed	$56,642	$12,697	$38,768	$57,268	$69,606	$71,423	$58,970	$46,524
Taxable income assessed (000)	$631,922	$7,111	$82,250	$111,306	$137,634	$167,435	$88,653	$37,533
Average taxable income	$47,620	$11,852	$34,414	$48,818	$57,348	$59,798	$47,921	$39,097
Tax payable (000)	$125,975	$447	$13,040	$21,512	$30,068	$37,604	$16,895	$6,410
Average tax payable	$9,493	$745	$5,456	$9,435	$12,528	$13,430	$9,132	$6,677
Females								
Total number of returns	13,180	610	2,380	2,450	2,600	2,720	1,570	860
Total income assessed (000)	$589,560	$5,407	$69,876	$109,733	$144,183	$155,912	$75,307	$29,142
Average income assessed	$44,731	$8,864	$29,360	$44,789	$55,455	$57,321	$47,966	$33,886
Taxable income assessed (000)	$487,163	$5,143	$59,756	$89,873	$119,196	$127,310	$62,174	$23,711
Average taxable income	$36,962	$8,431	$25,108	$36,683	$45,845	$46,805	$39,601	$27,571
Tax payable (000)	$80,162	$152	$6,827	$14,183	$22,324	$23,913	$10,275	$2,488
Average tax payable	$6,082	$249	$2,868	$5,789	$8,586	$8,792	$6,545	$2,893

[1] Rows may not total due to rounding

Source: CRA T1 Final Statistics, Table 4 All Returns

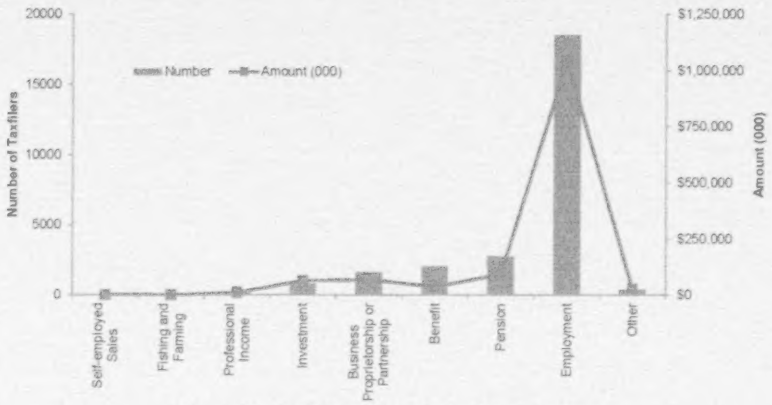
Average Tax Payable (based on all returns) by Age Group and Gender, Yukon, 2011



Source: CRA T1 Final Statistics, Table 4 All Returns

Returns with Income by Major Source of Gross Income, Yukon, 2011

	Number	Amount (000)
Self-employed Sales	20	$605
Fishing and Farming	30	$344
Professional Income	150	$11,429
Investment	790	$63,187
Business Proprietorship or Partnership	1,620	$67,360
Benefit	2,060	$37,465
Pension	2,770	$90,969
Employment	18,520	$1,044,228
Other	380	$25,614
Total	**26,330**	**$1,341,201**



Source: CRA T1 Final Statistics, Table 3 All Returns

Taxfilers have been grouped by their major source of income. For instance, taxfilers who reported a gross income of $45,000 made up of employment earnings of $30,000; business earnings of $10,000; and investment earnings of $5,000 would be classified under 'employment' as their major source of income ($30,000) was from employment.

***Farming and Fishing**: self-employed taxfilers who earn their major source of income from fishing or farming.*

***Self-employed Sales**: taxfilers whose major source of earnings is commission income from self-employment.*

***Professional Income**: self-employed taxfilers whose major source of income is professional fees (including accountants, doctors and surgeons, dentists, lawyers and notaries, engineers and architects, entertainers, artists, etc.).*

***Investment**: taxfilers whose major source of income is interest, taxable dividends from Canadian corporations, taxable capital gains, limited partnership net income and other investment income.*

***Business Proprietorship or Partnership**: taxfilers whose major source of income is business income.*

***Benefit**: taxfilers whose major source of income is employment insurance, social assistance payments, Universal Child Care Benefits, worker'compensation benefits and net federal supplements.*

***Pension**: taxfilers whose major source of income is pension or split pension income.*

***Employment**: taxfilers employed by a business, institution, school, federal or provincial Crown corporation, or some form of government body.*

***Other**: taxfilers whose major source of income is alimony, RRSP income, registered disability savings plan income or other unspecified income.*

Returns with Income by Income Class and Retirement Contributions, Yukon, 2011

	Total Assessed Income	Combined Registered Pension and Retirement Savings[1]		Average Retirement Contribution Amount	Percentage of Income Contributed to Retirement
	Amount (000)	Number of Contributors	Amount (000)	($)	(%)
under $9,999	$11,877	40	$35	$875	0.3%
$10,000-$19,999	$57,765	180	$269	$1,494	0.5%
$20,000-$29,999	$84,787	440	$792	$1,800	0.9%
$30,000-$39,999	$116,955	800	$1,550	$1,938	1.3%
$40,000-$49,999	$119,565	1,310	$3,015	$2,302	2.5%
$50,000-$59,999	$128,994	1,670	$5,265	$3,153	4.1%
$60,000-$69,999	$139,085	1,940	$7,509	$3,871	5.4%
$70,000-$79,999	$133,370	1,880	$8,780	$4,670	6.6%
$80,000-$89,999	$118,323	1,570	$8,431	$5,370	7.1%
$90,000-$99,999	$97,204	1,230	$7,824	$6,361	8.0%
$100,000-$149,999	$196,121	1,940	$16,006	$8,251	8.2%
$150,000 and over	$156,914	540	$8,105	$15,009	5.2%
Total[2]	**$1,341,201**	**13,510**	**$67,588**	**$5,003**	**5.0%**

Source: CRA T1 Final Statistics, Table 2 All Returns

As would be expected, taxfilers in higher income brackets recorded higher contributions towards retirement either through Registered Pension Plan (RPP) contributions or a Registered Retirement Savings Plan (RRSP). In Yukon, the average retirement contribution amount in 2011 was $5,003; nationally the amount was $4,560.

Returns with Income and Retirement Contributions, Yukon, 2002 to 2011

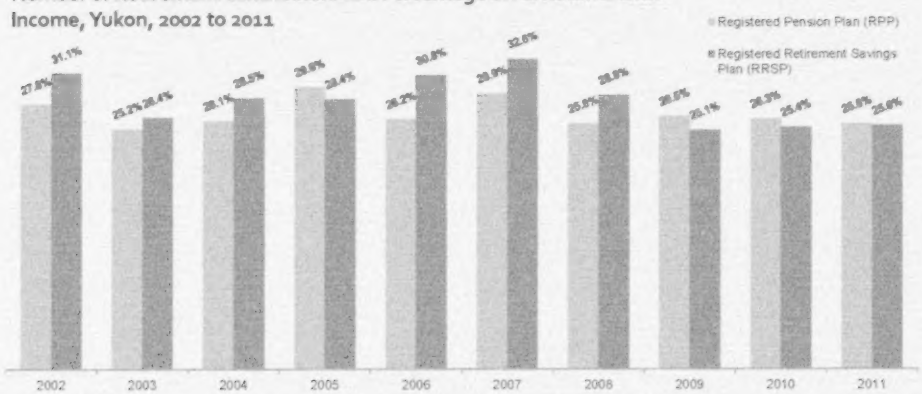
	Total Income Assessed		Registered Pension Plan (RPP)			Registered Retirement Savings Plan (RRSP)			Total Combined RRP and RRSP[1]	
	All Returns with Income	Amount (000)	Number	Amount (000)	% of returns with RPP	Number	Amount (000)	% of returns with RRSP	Amount (000)	Average Contribution
2011	26,330	$1,341,201	6,780	$27,235	25.8%	6,730	$40,353	25.6%	$67,588	$5,003
2010	25,720	$1,234,821	6,760	$25,831	26.3%	6,530	$36,503	25.4%	$62,334	$4,690
2009	24,980	$1,166,684	6,630	$24,012	26.5%	6,270	$36,368	25.1%	$60,380	$4,681
2008	23,810	$1,125,580	6,140	$22,285	25.8%	6,850	$34,862	28.8%	$57,147	$4,399
2007	22,940	$1,053,747	6,640	$20,474	28.9%	7,470	$42,187	32.6%	$62,661	$4,441
2006	22,150	$959,074	5,810	$17,772	26.2%	6,830	$45,228	30.8%	$63,000	$4,984
2005	21,940	$868,500	6,500	$17,600	29.6%	6,220	$35,558	28.4%	$53,158	$4,179
2004	21,210	$798,571	5,530	$14,507	26.1%	6,040	$32,139	28.5%	$46,646	$4,032
2003	20,640	$745,736	5,210	$15,197	25.2%	5,450	$24,920	26.4%	$40,117	$3,763
2002	19,990	$730,997	5,560	$14,041	27.8%	6,210	$26,616	31.1%	$40,657	$3,454

[1] Some taxfilers may be contributing to both a Registered Pension Plan and a Registered Retirement Savings Plan.

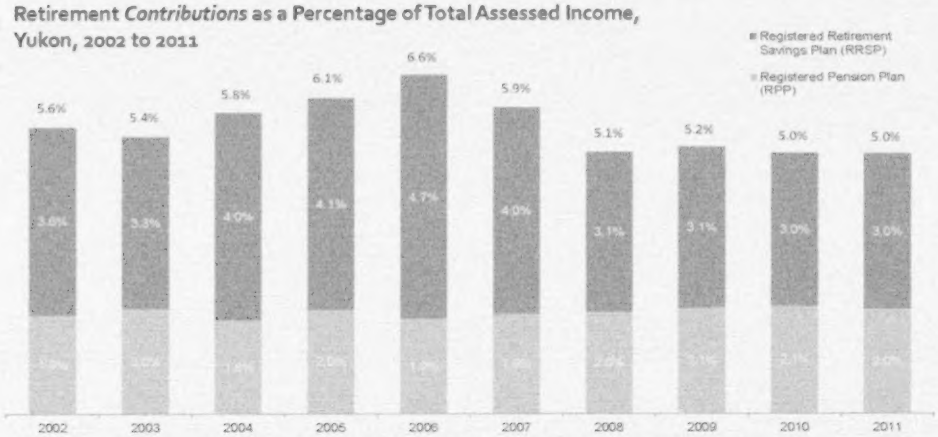
Source: CRA T1 Final Statistics, Table 2 All Returns

Comparing 2011 to 2002, the total income assessed increased by $610.2 million, or 83.5%, while the total contributions to registered pensions (RPP) and retirement savings plans (RRSP) increased by $26.9 million, or 66.2%. The number of taxfilers contributing to RPPs increased by 1,220, or 21.9%, and the number of contributors to RRSPs increased by 520, or 8.4%. Over the same time period, the average contribution amount increased from $3,454 to $5,003, a difference of $1,549, or 44.8%.

Number of Retirement *Contributors* as a Percentage of All Returns with Income, Yukon, 2002 to 2011



Retirement *Contributions* as a Percentage of Total Assessed Income, Yukon, 2002 to 2011



Source: CRA T1 Final Statistics, Table 2 All Returns

Returns with Eligible Child Care Expenses, Yukon, 2011

Total Income Class	Taxfilers Claiming Child Care Expenses	Child Care Expenses Allowed	Average Child Care Expense Allowed
under $9,999	40	$83,000	$2,075
$10,000-$19,999	90	$175,000	$1,944
$20,000-$29,999	130	$353,000	$2,715
$30,000-$39,999	160	$513,000	$3,206
$40,000-$49,999	170	$641,000	$3,771
$50,000-$59,999	180	$672,000	$3,733
$60,000-$69,999	130	$583,000	$4,485
$70,000-$79,999	120	$547,000	$4,558
$80,000-$89,999	80	$307,000	$3,838
$90,000-$99,999	40	$188,000	$4,700
$100,000-$149,999	50	$151,000	$3,020
$150,000 and over	0	$0	$0
Total[1]	1,210	$4,263,000	$3,523

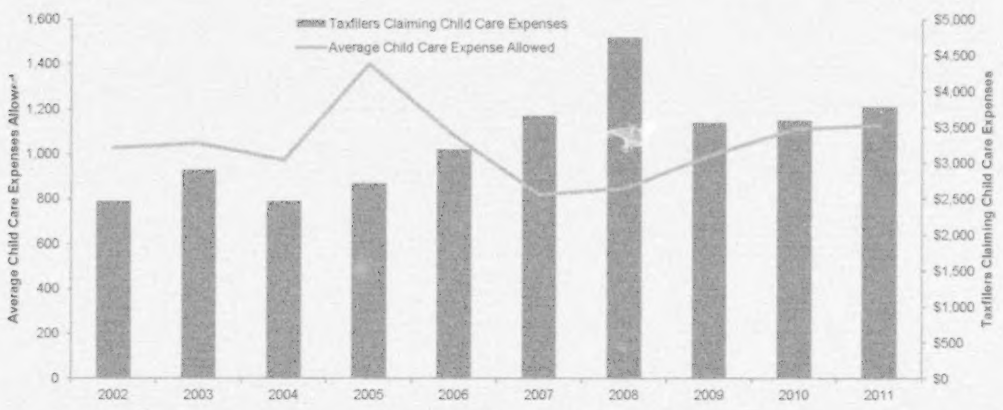
[1] Due to rounding, numbers may not sum total

In 2011, 1,210 taxfilers claimed child care expenses in Yukon. During the 2011 tax year, a total of $4,263,000 in child care expenses were allowed. This equates to an average deduction of $3,523 allowed for each taxfiler claiming child care expenses. Nationally, an average deduction of $3,496 was allowed for taxfilers claiming child care expenses.

Between the 2002 and 2011 tax years, the number of taxfilers claiming child care expenses increased 53.2%. Over the same period, the average child care expenses allowed increased $312, or 9.7%.

Year	Taxfilers Claiming Child Care Expenses	Child Care Expenses Allowed	Average Child Care Expense Allowed
2011	1,210	$4,263,000	$3,523
2010	1,150	$3,996,000	$3,475
2009	1,140	$3,534,000	$3,100
2008	1,520	$4,025,000	$2,648
2007	1,170	$3,000,000	$2,564
2006	1,020	$3,448,000	$3,380
2005	870	$3,807,000	$4,376
2004	790	$2,404,000	$3,043
2003	930	$3,045,000	$3,274
2002	790	$2,537,000	$3,211

Average Child Care Expenses Allowed and Number of Taxfilers Claiming Child Care Expenses, Yukon, 2002 to 2011



Source: CRA T1 Final Statistics, Table 4 All Returns

Analysis of All Returns, Yukon, 2002 to 2011

	Number of Returns	Total Income Assessed	Average Total Income	Taxable Income Assessed	Average Taxable Income
2011	26,450	$1,341,201,000	$50,707	$1,119,086,000	$42,309
2010	25,820	$1,234,821,000	$47,824	$1,024,811,000	$39,691
2009	25,080	$1,166,684,000	$46,519	$966,422,000	$38,534
2008	24,120	$1,125,580,000	$46,666	$927,853,000	$38,468
2007	23,310	$1,053,747,000	$45,206	$870,473,000	$37,343
2006	22,610	$959,074,000	$42,418	$787,524,000	$34,831
2005	22,290	$868,500,000	$38,964	$698,105,000	$31,319
2004	21,780	$798,571,000	$36,665	$642,317,000	$29,491
2003	20,850	$745,736,000	$35,767	$600,660,000	$28,809
2002	20,600	$730,997,000	$35,485	$592,525,000	$28,763

See note on page 8.

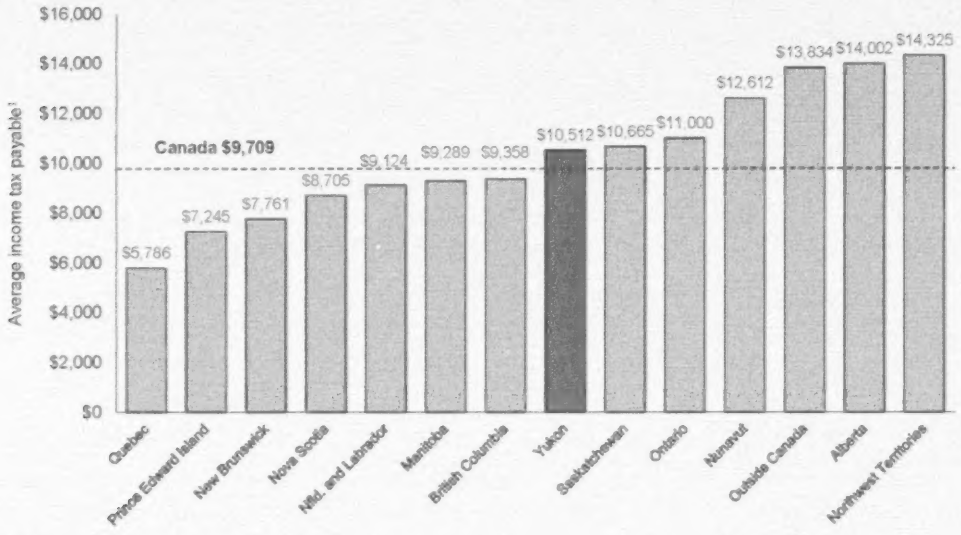
Analysis of All Returns, Canada, Provinces and Territories, 2011

	Number of Returns	Total Income Assessed (000)	Average Total Income	Taxable Income Assessed (000)	Average Taxable Income
Canada	**26,333,940**	**$1,122,019,231**	**$42,607**	**$1,000,625,545**	**$37,998**
Nfld and Labrador	421,320	$15,967,968	$37,900	$14,177,824	$33,651
Prince Edward Island	112,250	$3,923,740	$34,955	$3,519,855	$31,357
Nova Scotia	735,860	$27,459,519	$37,316	$24,584,946	$33,410
New Brunswick	603,070	$21,422,999	$35,523	$19,182,884	$31,809
Quebec	6,324,130	$239,634,522	$37,892	$212,612,113	$33,619
Ontario	9,948,000	$435,950,355	$43,823	$387,758,540	$38,979
Manitoba	925,460	$35,122,177	$37,951	$31,419,873	$33,951
Saskatchewan	797,600	$34,827,229	$43,665	$31,065,997	$38,949
Alberta	2,785,840	$155,936,190	$55,975	$141,210,344	$50,689
British Columbia	3,485,020	$144,671,127	$41,512	$129,081,087	$37,039
Yukon	**26,450**	**$1,341,201**	**$50,707**	**$1,119,086**	**$42,309**
Northwest Territories	31,150	$1,732,804	$55,628	$1,476,377	$47,396
Nunavut	19,730	$911,001	$46,173	$767,069	$38,878
Outside Canada	118,070	$3,118,399	$26,411	$2,649,550	$22,441

See note on page 8.

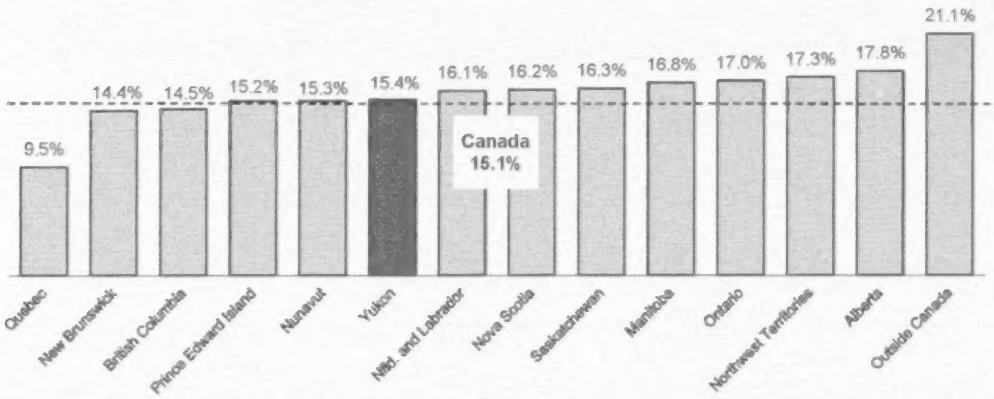
Source: CRA T1 Final Statistics, Table 2 All Returns

Average Tax Payable[1] (based on taxable returns only), Canada, Provinces and Territories, 2011



[1] Federal, provincial/territorial and First Nations taxes are included.
Source: CRA T1 Final Statistics, Table 2 Taxable Returns

Average Tax Payable[1] (based on taxable returns only) as a Percentage of Average Total Income Assessed, Canada, Provinces and Territories, 2011



[1] Federal, provincial/territorial and First Nations taxes are included.
Source: CRA T1 Final Statistics, Table 2 Taxable Returns

The information contained in this publication is based on Canada Revenue Agency data. Except where noted, 'All Returns' refer to taxfilers include all returns filed with and without income reported. Some returns are filed for the sole purpose of the GST Credit and/or Child Tax Benefit. All figures are reported in current-year dollars and have not been adjusted for inflation. Statistics pertaining to less than ten taxfilers have been suppressed, however they are included in the subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest multiple of ten. Subtotals and totals were rounded independently. Thus, due to rounding and suppression, rows or columns may not sum to totals. Dollar values have been rounded to the nearest $1,000 or $1 million.

Yukon
Executive Council Office
Bureau of Statistics

Additional information
Government of Yukon
Executive Council Office
Bureau of Statistics (A-8C)
Box 2703, Whitehorse, Yukon Y1A 2C6
Telephone: (867) 667-5640; Fax: (867) 393-6203
email: ybsinfo@gov.yk.ca
website: www.eco.gov.yk.ca/stats/

Info sheet no. 7.15–Dec. 2014